

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-02

DATE: February 28, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/01/2022	4.0 hours of travel planning, meeting, and memo	4.0	\$50.00	\$200.00
2/02/2022	0.5 hour of policy review coordination and 253 planning	0.5	\$50.00	\$25.00
2/03/2022	1.0 hour of outcome assessment development	1.0	\$50.00	\$50.00
2/04/2022	1.0 hour of policy review facilitation and worksheet	1.0	\$50.00	\$50.00
2/05/2022	0.5 hour of outcome assessment development	0.5	\$50.00	\$25.00

AMOUNT DUE

**SEE FOURTH
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-02

DATE: February 28, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/07/2022	2.0 hours of outcome assessment development	2.0	\$50.00	\$100.00
2/08/2022	0.5 hour of outcome assessments	0.5	\$50.00	\$25.00
2/09/2022	2.0 hours of outcome assessments and travel planning	2.0	\$50.00	\$100.00
2/10/2022	1.0 hour of worksheet development	1.0	\$50.00	\$50.00
2/11/2022	2.0 hours of training compliance and memo development	2.0	\$50.00	\$100.00

AMOUNT DUE

**SEE FOURTH
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-02

DATE: February 28, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/12/2022	1.0 hour of template development	1.0	\$50.00	\$50.00
2/14/2022	1.0 hour of template development and policy review facilitation	1.0	\$50.00	\$50.00
2/17/2022	0.5 hour of memo development	0.5	\$50.00	\$25.00
2/21/2022	0.5 hour of email responses	0.5	\$50.00	\$25.00
2/22/2022	3.5 hours of team calls and CMR-6 development	3.5	\$50.00	\$175.00

AMOUNT DUE

**SEE FOURTH
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-02

DATE: February 28, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
2/23/2022	2.5 hours of team calls and travel planning	2.5	\$50.00	\$125.00
2/24/2022	1.0 hour of travel planning	1.0	\$50.00	\$50.00
2/25/2022	1.0 hour of call with Denise and policies	1.0	\$50.00	\$50.00
2/28/2022	1.0 hour of team call and 253 planning	1.0	\$50.00	\$50.00

AMOUNT DUE

\$1,325.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.